For:

P.O. Box 730457 Dallas, TX 75373-0457

MIKE RAWLINGS FOR MAYOR(317748)

CBS TELEVISION STATIONS



KTVT-TV

INVOICE

Page 1 of 7

Account Exec:

House Orders Ktvt-Tv

Office: KTVT-TV 1071-72040

Contract Num:

04/20/2015-05/05/2015 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 4/20-5/5

In Account ALLYN PARTNERS(5924) With: 3232 Mckinney Ave Ste 600

> Dallas, TX 75204-2423 ATTN:Accounts Payable

3232 Mckinney Ave Ste 660

Dallas, TX 75204-8584

**Product Desc:** 4/20-5/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

1071-507925 05/10/2015

Weekly 04/27/2015-05/10/2015

06/09/2015 Net 30 days

Buy	Flight									Total		
_ine	Description	Description		Buy Line Dates			MTV	VTFSS	Dur	Spots	Rate	
4	WHEEL O	F FOR	TUNE		04/20/2015-04	/26/2015	MTV	VTF	30	1	2,160.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
04	1/20/2015-04/26/2	2015		MTWTF		4		2,160.00				
Δi	r Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	5/01/2015	-	06:34:38 PM	04/24/2015	MR1501H		<u>- 501</u> 30	2,160.00	2,160.00	Orcan	Makegood	
6	CBS 11 N	EWS A	T 10P		04/20/2015-04	./26/2015		. S	30	1	900.00	
\٨/	eek Of			MTWTFS	S	Spots Per Week		Rate_			N.	
	<del>(20/2015-04/26/</del> 2	2015		S	<u>~</u>	<u> </u>	_	900.00				
						·	_					
	r Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	<u>Credit</u>	Remarks	
05	5/03/2015	Su	10:23:27 PM	04/26/2015	MR1501H		30	900.00	900.00		Makegood	
7	CBS 11 NI	EWS T	HIS MORNING		04/27/2015-04	/30/2015	MTV	V T	30	4	520.00	
					_							
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	A	Rate				
02	1/27/2015-05/03/2	2015		MTWT	- 1	4		520.00				
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
04	1/27/2015	Мо	05:59:00 AM		MR1501H		30	520.00				
04	1/28/2015	Tu	06:13:58 AM		MR1502H	11 12	30	520.00				
04	1/29/2015	We	06:39:59 AM		MR1501H		30	520.00				
04	1/30/2015	Th	06:57:25 AM		MR1501H		30	520.00				
8	THE EARL	Y SH	OW		04/27/2015-04	/30/2015	MTV	V T	30	4	450.00	
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
04	1/27/2015-05/03/2	2015		M T W T		4		450.00				
<u>Ai</u>	<u>r Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	1/27/2015	•	08:40:22 AM		MR1502H		30	450.00			<del></del>	
04												

For:

P.O. Box 730457 Dallas, TX 75373-0457

MIKE RAWLINGS FOR MAYOR(317748)

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 2 of 7

Account Exec:

House Orders Ktvt-Tv

Office: KTVT-TV

Contract Num: 1071-72040 04/20/2015-05/05/2015

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 4/20-5/5

In Account ALLYN PARTNERS(5924) With: 3232 Mckinney Ave Ste 600

> Dallas, TX 75204-2423 ATTN:Accounts Payable

3232 Mckinney Ave Ste 660

Dallas, TX 75204-8584

**Product Desc:** 4/20-5/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-507925

Invoice Date: 05/10/2015 Billing Cycle: Weekly

04/27/2015-05/10/2015 **Billing Period:** 



цу	Flight									Tota	nl .	
ne	Descript	ion			Buy Line Dates		мт	WTFSS	Dι	ır Spot	s Rate	
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	it Remarks	
04/2	9/2015	We	08:43:14 AM		MR1501H		30	450.00				
04/3	0/2015	Th	08:42:08 AM		MR1501H		30	450.00				
9	CBS 11 I	NEWS A	AT 6P		04/27/2015-04/3	30/2015	МТ	W T	3	0	4 990.00	
Wee	k Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
04/2	7/2015-05/03	/2015		$MTWT\dots$		4		990.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
04/2	7/2015	Мо	06:12:55 PM		MR1501H		30	990.00				
04/2	8/2015	Tu	06:10:50 PM		MR1502H		30	990.00				
04/2	9/2015	We	06:09:56 PM		MR1501H		30	990.00				
04/3	0/2015	Th	06:10:40 PM		MR1501H		30	990.00		1		
)	WHEEL	OF FOF	RTUNE		04/27/2015-04/3	30/2015	МТ	W T	3	0	4 2,160.00	
Wee	ok Of			MTWTFSS Spots Per Wee				Rate				
	<u>:k Oi</u> :7/2015-05/03	/2015		MTWT-S	<u>.</u>	Spois Fer Week 4		2.160.00				
04/2	1/2013-03/03	/2013		W 1 VV 1				2,100.00				
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
04/2	7/2015	Мо	06:34:24 PM		MR1502H		30	2,160.00				
04/2	8/2015	Tu	06:42:01 PM		MR1501H		30	2,160.00				
04/2	9/2015	We	06:34:58 PM		MR1501H	_	30	2,160.00				
04/3	0/2015	Th	06:47:28 PM		MR1501H		30	2,160.00				
1	CBS 11 l	NEWS A	AT 10P		04/27/2015-04/3	30/2015	МТ	W T	3	0	3 1,350.00	
Wee	ek Of			MTWTFS:	S	_Spots Per Week		Rate				
04/27/2015-05/03/2015		M T W T	_	3		1,350.00						
Air D	<u>Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	it Remarks	
	7/2015	Мо	10:21:41 PM		MR1501H		30	1,350.00				
04/2												

For:

With:

P.O. Box 730457 Dallas, TX 75373-0457

In Account ALLYN PARTNERS(5924)

3232 Mckinney Ave Ste 660 Dallas, TX 75204-8584

3232 Mckinney Ave Ste 600

Dallas, TX 75204-2423

ATTN:Accounts Payable

MIKE RAWLINGS FOR MAYOR(317748)

CBS TELEVISION © GW



KTVT-TV

Page 3 of 7

Account Exec:

Office:

House Orders Ktvt-Tv

KTVT-TV Contract Num:

1071-72040 04/20/2015-05/05/2015

**Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

/ 4/20-5/5

**Product Desc:** 4/20-5/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-507925

Invoice Date: 05/10/2015 Billing Cycle: Weekly

**Billing Period:** 04/27/2015-05/10/2015

<b>PAY BY</b>	06/09/2015 Net 30 days
	Net 30 days

цy	Flight									Total	
ne	Descripti	ion			<b>Buy Line Dates</b>		МT	WTFSS	Dur	Spots	Rate
P	<u>xir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
0	4/30/2015	Th	10:22:31 PM		MR1501H		30	1,350.00			
12	CBS 11 N	NEWS 1	THIS MORNING	-	05/01/2015-05/0	1/2015		F	30	1	520.00
<u>V</u>	Veek Of			MTWTFS:	<u>3</u>	Spots Per Week		Rate			
0	4/27/2015-05/03/	/2015		F		1		520.00			
Δ	<u> Air Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	5/01/2015		06:09:03 AM	,	MR1501H		30	520.00		V. Court	<u>rtomanto</u>
13	THE EAR	N Y SH	OW		05/01/2015-05/0	1/2015		F	30		450.00
			<u> </u>		00,01,2010 00,0	.,2010					100100
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_			
0	4/27/2015-05/03/	/2015		F		1	100	450.00			
A	<u> Air Date</u>	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	5/01/2015	_	07:57:46 AM		MR1501H		30	450.00			
14	CBS 11 N	NEWS A	AT 11AM		05/01/2015-05/0	1/2015		FI.	30	1	540.00
					_						
<u>V</u>	Veek Of			MTWTFS	3	Spots Per Week		Rate			
0	4/27/2015-05/03/	/2015		···F.	, M	1		540.00			
P	ir Date	Day	Air Time	M/G For	<u>Material</u>	<i>y</i> =	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	5/01/2015	Fr	11:13:32 AM		MR1501H		30	540.00			
15	CBS 11 N	NEWS A	AT 6P		05/01/2015-05/0	1/2015		F	30	1	990.00
	Veek Of	/oo.		MTWTFS	<u> </u>	Spots Per Week		Rate			
0	4/27/2015-05/03/	/2015		F		1		990.00			
<u> </u>	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
0	5/01/2015	Fr	06:13:54 PM		MR1501H		30	990.00			

For:

P.O. Box 730457 Dallas, TX 75373-0457

MIKE RAWLINGS FOR MAYOR(317748)

CBS TELEVISION STATIONS



KTVT-TV

**INVOICE** 

Account Exec:

House Orders Ktvt-Tv

Office: Contract Num: KTVT-TV 1071-72040

**Contract Dates:** 04/20/2015-05/05/2015

Customer Order:

Linked Order:

**CPE:** / / 4/20-5/5

In Account ALLYN PARTNERS(5924)
With: 3232 Mckinney Ave Ste 600

Dallas, TX 75204-2423 ATTN:Accounts Payable

3232 Mckinney Ave Ste 660

Dallas, TX 75204-8584

Product Desc: 4/20-5/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-507925 Page 4 of 7

Buy	Flight									Total		
Line	Descrip	tion		Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
16	WHEEL	OF FOI	RTUNE		05/01/2015-05/	01/2015	F	·	30	1	2,160.00	
	Week Of	WHEEL OF FORTUNE         05/01/2015-0           eek Of         M T W T F S S         27/2015-05/03/2015         MG For Material           Date         Day         Air Time         M/G For MR1501H         MR1501H           CBS 11 NEWS AT 10P         05/01/2015-0         05/01/2015-0           eek Of         M T W T F S S         F           27/2015-05/03/2015         F         MG For Material           01/2015         Fr 10:22:05 PM         MR1501H           CBS 11 NEWS AT 10P         05/03/2015-0           eek Of         M T W T F S S			}	_Spots Per Week		Rate_				
		3/2015				 1		2,160.00				
	4: 5 .	_	A · T·	M/O F			5	5 .	D 1.11	0 "	<b>D</b>	
				M/G For			<u>Dur</u> 30	Rate	Debit	Credit	<u>Remarks</u>	
	05/01/2015	Fr	06:52:20 PM		WR1501H		30	2,160.00				
17	CBS 11	NEWS .	AT 10P		05/01/2015-05/	01/2015	F	·	30	P	1,350.00	
	Week Of			MTWTFSS_		Spots Per Week	=	Rate				
	04/27/2015-05/03	3/2015		F		1		1,350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	05/01/2015				MR1501H		30	1,350.00				
18	CBS 11	NEWS	AT 10P		05/03/2015 05/	/03/2015		c	30	1	900.00	
	CB3 11	INLVVS	AT TOP		03/03/2013-03/	03/2013		. 3	30		900.00	
	Week Of			MTWTFSS	<b>;</b>	_Spots Per Week		Rate_				
	04/27/2015-05/03	3/2015		S	10	1	. 7	900.00				
	Air Data	D	Ain Tinn	M/O F	Maria 1			Data	Dahir	0	Damada	
	<u>Air Date</u> 05/03/2015		<u>Air Time</u> 10:59:30 PM	M/G For	Material MR1501H		<u>Dur</u> 30	Rate 900.00	Debit	Credit	<u>Remarks</u>	
	05/03/2015	Su	10.59.30 PM		MR 1501H	N N	30	900.00				
19	CBS 11	NEWS	THIS MORNING		05/04/2015-05/	05/2015	M T		30	2	520.00	
	Week Of	0045		MTWTFSS	<u>.</u>	Spots Per Week	_	Rate 500 00				
	05/04/2015-05/10	)/2015		МТ		2		520.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	05/04/2015	Мо	06:29:02 AM		MR1501H		30	520.00				
	05/05/2015	Tu	06:52:11 AM		MR1501H		30	520.00				

For:

P.O. Box 730457 Dallas, TX 75373-0457

MIKE RAWLINGS FOR MAYOR(317748)

CBS TELEVISION © GW



## KTVT-TV

INVOICE

Page 5 of 7

Account Exec:

House Orders Ktvt-Tv

Office: Contract Num: KTVT-TV 1071-72040

**Contract Dates: Customer Order:** 

04/20/2015-05/05/2015

Linked Order:

CPE: / 4/20-5/5

In Account ALLYN PARTNERS(5924) With: 3232 Mckinney Ave Ste 600

Dallas, TX 75204-2423 ATTN:Accounts Payable

3232 Mckinney Ave Ste 660

Dallas, TX 75204-8584

**Product Desc:** 4/20-5/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-507925 Invoice Date: 05/10/2015

Billing Cycle: Weekly 04/27/2015-05/10/2015 **Billing Period:** 

06/09/2015 Net 30 days

Buy	Flight									Total		
Line	ine Description		Buy Line Dates			мти	VTFSS		Dur	Spots	Rate	
20	THE EARLY S	SHOW		05/04/2015-05/	05/2015	MT.			30	2	450.00	
	Week Of		MTWTFS	S	Spots Per Week		Rate					
	05/04/2015-05/10/2015	5	M T			_	450.00					
	Air Date Da	<u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
		07:28:31 AM	IVI/G FOI	MR1501H		<u>- Dul</u> 30	450.00	<u>Debit</u>	-	Credit	Remarks	
		07:58:01 AM		MR1501H		30	450.00			-		
											'	
21	CBS 11 NEW	S AT 11AM		05/04/2015-05/	05/2015	M T .			30	2	540.00	
	Week Of		MTWTFS	9	_Spots Per Week		Rate	1				
	05/04/2015-05/10/2015	;	MT	<u>o</u>	Spots Per Week 2	_	540.00					
	03/04/2013-03/10/2013	,	IVI I		2		340.00					
	Air Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	. ///	Credit	<u>Remarks</u>	
	05/04/2015 Mo	11:14:00 AM		MR1501H		30	540.00		- Em			
	05/05/2015 Tu	11:09:40 AM		MR1501H	- 1	30	540.00					
22	CBS 11 NEW	S AT 6P		05/04/2015-05/	05/2015	MT.		, -	30	2	990.00	
				- 4		A	M					
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	- Marie 1	Rate					
	05/04/2015-05/10/2015	5	M T		2	1000	990.00					
	Air Date Da	y Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		06:24:05 PM		MR1501H		30	990.00		-			
	05/05/2015 Tu	06:09:26 PM		MR1501H		30	990.00					
23	WHEEL OF F	ORTUNE		05/04/2015-05/	05/2015	M T .			30	2	2,160.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
	05/04/2015-05/10/2015	5	М Т		2		2,160.00					
	Air Date Da	y Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	05/04/2015 Mo	-		MR1501H		30	2,160.00					
	05/05/2015 Tu	06:47:47 PM		MR1501H		30	2,160.00					

For:

P.O. Box 730457 Dallas, TX 75373-0457

MIKE RAWLINGS FOR MAYOR(317748)

CBS TELEVISION STATIONS



KTVT-TV

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 7

House Orders Ktvt-Tv

Account Exec:
Office:
Contract Num:

KTVT-TV 1071-72040

10/1-72040 s: 04/20/2015-05/05/2015

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 4/20-5/5

In Account ALLYN PARTNERS(5924)
With: 3232 Mckinney Ave Ste 600

Dallas, TX 75204-2423 ATTN:Accounts Payable

3232 Mckinney Ave Ste 660

Dallas, TX 75204-8584

Product Desc: 4/20-5/5

Broadcast airtimes represented are reported to the nearest second.

I V I - I V

1071-507925

05/10/2015 Weekly 04/27/2015-05/10/2015

PAY BY 06/09/2015 Net 30 days

Buy	Flight									Total		
Line	Descri	otion			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate	
24	CBS 11	NEWS /	AT 10P		05/04/2015-05/0	5/2015	015 M T			0 2	1,350.00	
	Week Of MTWTFSS		Spots Per Wee	k	Rate							
	05/04/2015-05/1	0/2015		M T	<u>~</u>	·	<u></u> 2	1,350.00				
		_					_					
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	05/04/2015		10:31:24 PM		MR1501H		30	1,350.00				
	05/05/2015	Tu	10:12:42 PM		MR1501H		30	1,350.00				
25	CBS 11	5AM NE	WS THIS MORI	NING 1/2HR	05/01/2015-05/0	1/2015		.F	3	2	540.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week Rate						
	04/27/2015-05/0	3/2015		F			1	540.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	05/01/2015	Fr	7 III TIIIIC	IVI/O T OI	<u> </u>		30		<u> </u>	540.00	Preempted	
	05/01/2015	Fr	05:42:18 AM	05/01/2015	MR1501H		30	540.00	540.00	040.00	Makegood in 05:00:00-06:00:	00
		- ' '	05.42.10 AW	03/01/2013			<u> </u>	A VA	340.00			
26	CBS 11	5AM NE	WS THIS MORI	NING 1/2HR	05/04/2015-05/04	4/2015	M		3	0 1	540.00	
								10				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	05/04/2015-05/10/2015		M	. 1		1	540.00					
	Air Date	<u>Da</u> y	Air Time	M/G For	<u>Material</u>	10 A	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	05/04/2015		05:21:21 AM		MR1501H		30	540.00				
	To	tal Spots	<u>.</u>	Gross An	<u>nt</u>		mission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	42	2	43,600.0	0		6,540.00	37,060.00	3,600.00	540.00	3,060.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. Box 730457 Dallas, TX 75373-0457

MIKE RAWLINGS FOR MAYOR(317748) For:

> 3232 Mckinney Ave Ste 660 Dallas, TX 75204-8584

In Account ALLYN PARTNERS(5924) With: 3232 Mckinney Ave Ste 600

> Dallas, TX 75204-2423 ATTN:Accounts Payable

CBS TELEVISION © GW



KTVT-TV

INVOICE

Page 7 of 7

**Account Exec:** House Orders Ktvt-Tv

Office: KTVT-TV Contract Num: 1071-72040

04/20/2015-05/05/2015 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 4/20-5/5

**Product Desc:** 4/20-5/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1071-507925 Invoice Date: 05/10/2015

Billing Cycle: Weekly **Billing Period:** 04/27/2015-05/10/2015

06/09/2015 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KTVT-TV

817-451-1111

**Gross Billing** 43,600.00 Trade Value 0.00 Agency Commission 6,540.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 37,060.00

Warranty - We warrant the above broadcasts were made according to the official station log.